

# **EXHIBIT G**

<b>Employee</b>	<b>Date</b>	<b>Program</b>	<b>Notes</b>
Blanco, David	10/11/2009	Marathon	Regular day off for Blanco; no regular shift worked; received Rank Credit.
Slavin, Scott	10/11/2009	Marathon	Regular day off for Slavin; no regular shift worked; received Rank Credit.
Braithwaite, Kelly	12/26/2009	Safe City	Worked regular shift and received Rank Credit; also worked 8 hours in Safe City on this day.
Blanco, David	10/10/2010	Marathon	Regular day off for Blanco; no regular shift worked; received Rank Credit.
Koplitz, Donald	1/20/2011	Transit Surge Initiative	Worked regular shift and received Rank Credit; also worked 8 hours in Transit Surge Initiative on this day.
Koplitz, Donald	5/27/2011	Safe City	It is not clear exactly what numbers in the T/A for this date mean. It appears that Koplitz worked 8 hours in Safe City on this date, which was his regular day off, and he received Rank Credit.
Koplitz, Donald	9/30/2011	Safe City	Worked regular shift and received Rank Credit; also worked 8 hours in Safe City on this day.
Johnson, Kevin	6/11/2012	Transit Surge Initiative	Worked regular shift and received Rank Credit; also worked 8 hours in Transit Surge Initiative on this day.
Johnson, Dwayne	10/4/2014	VRI	Regular day off for Johnson; no regular shift worked; received Rank Credit.
Reynolds, Gregory	10/12/2014	Marathon	Regular day off for Reynolds; no regular shift worked; received Rank Credit.
Johnson, Dwayne	2/1/2015	VRI	Regular day off for Johnson; no regular shift worked; received Rank Credit.
Johnson, Dwayne	2/21/2015	VRI	Regular day off for Johnson; no regular shift worked; received Rank Credit.
Johnson, Dwayne	2/6/2016	VRI	Regular day off for Johnson; no regular shift worked; received Rank Credit.
Giglio, Robert	8/26/2016	VRI Supplemental	Regular day off for Giglio; no regular shift worked; received Rank Credit.
Gartner, John	3/30/2017	VRI Supplemental	Regular day off for Gartner; no regular shift worked; received Rank Credit.
Giglio, Robert	5/25/2019	VRI	Regular day off for Giglio; no regular shift worked; received Rank Credit.
Giglio, Robert	5/31/2019	VRI	Regular day off for Giglio; no regular shift worked; received Rank Credit.
	7/25/2015, 10/11/2015, 2/8/2016, 4/14/2016, 7/31/2016 and many other dates.		
Simon, Daniel		VRI or VRI Supplemental	Worked regular shift and received Rank Credit; also worked 8 hours in VRI on this day.